

**GOVERNMENT OF TELANGANA
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.292.05 lakh for the work taken up in Madhira Assembly Constituency, Khammam District under Special Development Fund for Welfare and Development Activities for the year 2019-20 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No. 310

Dated: 23-07-2019

Read the following:

1. G.O.Rt.No.726 Planning (VI) Department, dated:14.09.2018.
2. Govt Memo.No.3185 Planning (VI) Department, dt:19.12.2018.
3. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
4. Lr.No.116/SDF/Madhira/2018, dated.16.07.2019 from the District Collector, Khammam.

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ORDER

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.1500.00 lakh under SCSDF for formation of internal CC roads to connect the mainstream in Madhira Assembly Constituency of Khammam district from the scheme "Special Development Fund for Welfare and Development Activities" during the year 2018-19. The list of (454) sanctioned works was communicated in the reference 2nd read above.

2. In the reference 4th read above, the District Collector, Khammam has requested to release an amount of Rs.292.05 lakh under SCSDF for the value of work done in respect of (95) works, which are among the (454) works sanctioned in the reference 2nd read above. The required amount is as follows:

(Rs.in lakh)

District	Constituency	Category	No.of works	Estd. cost	Amount already released	Amount proposed for release
Khammam	Madhira	SCSDF	454	1500.00	-	292.05

3. In pursuance of the orders issued in the reference 3rd read above, Government, after careful examination, hereby release an amount of Rs.292.05 lakh (Rupees Two hundred ninety two lakh and five thousand only) to the District Collector, Khammam District, under the scheme Special Development Fund for Welfare and Development Activities for the year 2019-20.

4. The amount released in para-(3) above, shall be debited to the Head of Account 5475 M.H.789-G.H.25 - SH (10) -530- 531.

5. The District Treasury Officer, Khammam is requested to adjust the amount released in para No-(4) above by crediting to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) - Deposits of the Decentralized Planning".

6. The District Collector, Khammam is hereby authorized to draw and incur the expenditure as per the departmental norms in vogue and furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Spl.Chief Secretary (FAC) SW Dept.
The District Collector, Khammam.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Chief Planning Officer, Khammam District.
The District Treasury Officer Khammam.

Copy to

The Accountant General, Telangana, Hyderabad.
The Prl.Secretary (PR & RD) Department.
The Spl. Secretary (BR) to C.M. for information.
SF.

//FORWARDED::BY ORDER//

SECTION OFFICER